

F123 PANEL: _____ A23. PURCHASE ORDER ITEMS CNTR: 0000 YEAR: 04

TYPE ACTION/PURCHASE ORDER NUMBER, THEN ENTER: I / 321824

VDR: C 520996647 ALCALDE & FAY ITEM TOTAL: 33,500.00
 DATE: 051603 T/C: _____ TY: B ST: K ACCOUNT TOTAL: 8,991.90

RQ: 9022 GOVERNMENT REL/BUSINESS PART CO: _____

SH: 9022 GOVERNMENT REL/BUSINESS PART BC: LH

LOC: _____ PAID: 24,508.10

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
1	CONTRACT PURCHASE ORDER FOR	1	LOT	33,500.00	33500.00

CONSULTANT SERVICES TO ESTAB-
 LISH A FEDERAL LEGISLATIVE

AGENDA THAT INCLUDES POLICY

DEVELOPMENT AND PROCUREMENT OF

FUNDS EARMARKED DIRECTLY TO

THE DISTRICT

CONTRACT TERM

2-20-03 TO 6-30-03

PAYMENT \$6,000.00/MONTH

INV: 4 PRT: 1 REQ: 90220024 BID: 13C803123 PANEL TOTAL 33,500.00

F1=HELP F3=EXIT F4=PROMPT F5=REFRESH
 HIGHLIGHTED ELEMENTS IN ERROR.

F8=FWD F9=TO A19

F12=CAN



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LOC: _____ PAID: 24,508.10
 QTY UNIT UNIT PRICE EXTENSION

ITEM	DESCRIPTION	QTY	UNIT	UNIT	PRICE	EXTENSION
_____	EXPENSE AND TRAVEL ARE REIM- BURSEABLE.	_____	_____	_____	' _____	_____
_____	AGENDA ITEM 13C-8	_____	_____	_____	' _____	_____
_____	BOARD DATE 3-12-03	_____	_____	_____	' _____	_____
_____	CONTRACT TTL: \$74,271.00	_____	_____	_____	' _____	_____
12/10/03	CLOSED PER MA/0195 DLH	_____	_____	_____	' _____	_____
_____	_____	_____	_____	_____	' _____	_____

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